



Monthly Payment Advice

May Payment

FY2013-14

47 Silver Bow

0840 Butte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,813,276.55	
Amount Paid Thru This Month:	\$2,813,276.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,406,638.27
This Month's Payment - sent to Silver Bow County		\$1,406,638.27

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$955,327.13	
Amount Paid Thru This Month:	\$955,327.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$286,598.14
This Month's Payment - sent to Silver Bow County		\$286,598.14

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$44,356.56	
Amount Paid Thru This Month:	\$44,356.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,306.97
This Month's Payment - sent to Silver Bow County		\$13,306.97

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$27,840.82	
Amount Paid Thru This Month:	\$27,840.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,352.25
This Month's Payment - sent to Silver Bow County		\$8,352.25



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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0842 Ramsay Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$77,274.16	
Amount Paid Thru This Month:	\$77,274.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,182.25
This Month's Payment - sent to Silver Bow County		\$23,182.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,487.67	
Amount Paid Thru This Month:	\$5,487.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,646.30
This Month's Payment - sent to Silver Bow County		\$1,646.30

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$13,206.64	
Amount Paid Thru This Month:	\$13,206.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,961.99
This Month's Payment - sent to Silver Bow County		\$3,961.99



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0843 Divide Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,954.38	
Amount Paid Thru This Month:	\$5,954.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,786.31
This Month's Payment - sent to Silver Bow County		\$1,786.31

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$204.08	
Amount Paid Thru This Month:	\$204.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$61.22
This Month's Payment - sent to Silver Bow County		\$61.22



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47 Silver Bow

0844 Melrose Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$10,688.31	
Amount Paid Thru This Month:	\$10,688.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,344.15
This Month's Payment - sent to Silver Bow County		\$5,344.15

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,795.17	
Amount Paid Thru This Month:	\$5,795.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,738.55
This Month's Payment - sent to Silver Bow County		\$1,738.55

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$584.40	
Amount Paid Thru This Month:	\$584.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$175.32
This Month's Payment - sent to Silver Bow County		\$175.32



Monthly Payment Advice

May Payment

FY2013-14

47 Silver Bow

1212 Butte H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,274,665.35	
Amount Paid Thru This Month:	\$1,274,665.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$637,332.67
This Month's Payment - sent to Silver Bow County		\$637,332.67

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$618,241.43	
Amount Paid Thru This Month:	\$618,241.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$185,472.43
This Month's Payment - sent to Silver Bow County		\$185,472.43

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$26,078.11	
Amount Paid Thru This Month:	\$26,078.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,823.43
This Month's Payment - sent to Silver Bow County		\$7,823.43

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$25,100.01	
Amount Paid Thru This Month:	\$25,100.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,530.00
This Month's Payment - sent to Silver Bow County		\$7,530.00